

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: LONI A DOUGLAS

Case No.: 09-02435

Debtor(s)

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CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/27/2009.
- 2) This case was confirmed on 04/08/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/03/2011.
- 5) The case was dismissed on 09/28/2011.
- 6) Number of months from filing to the last payment: 15
- 7) Number of months case was pending: 35
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 4,725.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 4,114.21
Less amount refunded to debtor	\$ 19.63
NET RECEIPTS	\$ 4,094.58

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,424.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 287.00
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,711.00**

Attorney fees paid and disclosed by debtor **\$ 76.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
GATEWAY FINANCIAL SE	SECURED	8,291.00	10,742.97	.00	.00	.00
CINGULAR	UNSECURED	443.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	29.00	29.51	29.51	.00	.00
ASSET MANAGEMENT	UNSECURED	688.00	NA	NA	.00	.00
AT & T	UNSECURED	188.00	NA	NA	.00	.00
CAR X AUTO SERVICE	UNSECURED	3,196.70	NA	NA	.00	.00
CB USA INC	UNSECURED	200.00	200.00	200.00	.00	.00
CHARTER ONE	UNSECURED	100.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	2,000.00	3,342.90	3,342.90	110.04	.00
WOW CABLE	UNSECURED	570.00	NA	NA	.00	.00
COMCAST	UNSECURED	85.00	NA	NA	.00	.00
MCSI/RMI	UNSECURED	250.00	3,500.00	3,500.00	115.21	.00
CITY OF BLUE ISLAND	UNSECURED	250.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	52.00	NA	NA	.00	.00
HSBC TAXPAYER FINANC	UNSECURED	1,350.00	1,350.00	1,350.00	44.44	.00
LVNV FUNDING	UNSECURED	127.00	694.85	694.85	19.21	.00
MCKEY & POAGUE REAL	UNSECURED	1,000.00	NA	NA	.00	.00
GREGORY EMERGENCY PH	UNSECURED	337.00	NA	NA	.00	.00
GREGORY EMERGENCY PH	UNSECURED	238.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	408.00	NA	NA	.00	.00
PINNACLE CREDIT SERV	UNSECURED	99.00	NA	NA	.00	.00
VILLAGE OF BRIDGEVIE	UNSECURED	250.00	NA	NA	.00	.00
CITY OF BLUE ISLAND	UNSECURED	250.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CITY OF BLUE ISLAND	UNSECURED	250.00	NA	NA	.00	.00
CITY OF BLUE ISLAND	UNSECURED	250.00	NA	NA	.00	.00
CITY OF BLUE ISLAND	UNSECURED	250.00	NA	NA	.00	.00
CITY OF BLUE ISLAND	UNSECURED	250.00	NA	NA	.00	.00
CITY OF BLUE ISLAND	UNSECURED	250.00	NA	NA	.00	.00
CITY OF BLUE ISLAND	UNSECURED	250.00	NA	NA	.00	.00
CITY OF BLUE ISLAND	UNSECURED	250.00	NA	NA	.00	.00
JASON MARTIN	OTHER	.00	NA	NA	.00	.00
CHASE TAX RELATED PR	UNSECURED	NA	2,876.00	2,876.00	94.68	.00
ASSET ACCEPTANCE LLC	UNSECURED	NA	213.17	213.17	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	12,206.43	383.58	.00

Disbursements:

Expenses of Administration	\$ 3,711.00	
Disbursements to Creditors	\$ 383.58	
TOTAL DISBURSEMENTS:		\$ 4,094.58

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/05/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.